



**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-2809
Order Number	10550
Invoice Date	February 27, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Mike Campbell	Mike Campbell
1974 Spruce Loop	1974 Spruce Loop
Crossville, TN 38555	Crossville, TN 38555

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-70 C10 front bumper chrome</a>	\$304.00	\$304.00
1	<a href="#">front bumper bolt kit</a>	\$15.00	\$15.00

<b>Subtotal:</b>	\$319.00
<b>Shipping:</b>	\$48.30 via Shipping
<b>Total:</b>	\$367.30

Parts will ship after the invoice has been paid in full.